61288, Houston TX 77208 (Houston [TRICT OF TEXAS P.O.Box Division)	PROOF OF CLAIM				
Name of Febtors	Case Number					
Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-57064 Creditor ID#:				
*place an "x" beside the name of the Debtor you are filing a claim against		United States Bankruptcy Court Southern District of Texas				
Name of Creditor (The person or other entity to whom the debtor owe: money or property): Sleep Club International	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	eu es				
Name and address where notices should be sent: ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk				
New York NY 10016-4501	Check box if the address differs from the address on the envelope sent to you by the court.					
Account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a pre-	viously filed claim, dated:				
Goods sold Services performed Money loaned Personal injury/wrongful death Taxes	Retiree benefits as defined in 11-in Wages, salaries, and compensation Your SS#: Unpaid compensation for services from	on (Fill out below) s performed				
Other	from to	(date)				
Other 2. Date debt was incurred:	(date) 3. If court judgment, date of					
· · · · · · · · · · · · · · · · · · ·	3. If court judgment, date of SO lete Item 5 or 6 below.	otained:				
2. Date debt was incurred: 1. Total Amount of Claim at Time Case Filed: \$ 241 492. If all or part of your claim is secured or entitled to priority, also composed. Check this box if claim includes interest or other charges in add	3. If court judgment, date of SO olete Item 5 or 6 below. Iition to the principal amount of the claim. 6. Unsecured Priority Claim	Attach itemized statement of all interest or				
2. Date debt was incurred: I. Total Amount of Claim at Time Case Filed: \$ 241 492. If all or part of your claim is secured or entitled to priority, also composite Check this box if claim includes interest or other charges in additional charges. 5. Secured Claim. Check this box if your claim is secured by collateral (including a	3. If court judgment, date of solution to the principal amount of the claim. 6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$_ Specify the priority of the clain Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit purpose of the court of the c	Attach itemized statement of all interest or unsecured priority claim 1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for U.S.C. § 507(a)(6).				
2. Date debt was incurred: I. Total Amount of Claim at Time Case Filed: \$ 241 492. If all or part of your claim is secured or entitled to priority, also compadditional charges in additional charges. 5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate	3. If court judgment, date of solution to the principal amount of the claim. 6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$_ Specify the priority of the clain Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit pub to \$1,950* of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support ower 507(a)(7). Taxes or penalties owed to government Other — Specify applicable paragraph of the second secon	Attach itemized statement of all interest or unsecured priority claim 1: \$4,300),* eamed within 90 days before filing of the debtor's business, whichever is earlier - 11 lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for U.S.C. § 507(a)(6). It to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8). If 11 U.S.C. § 507(a). 198 and every 3 years thereafter with respect to				
2. Date debt was incurred: I. Total Amount of Claim at Time Case Filed: \$ 24/42. If all or part of your claim is secured or entitled to priority, also comp Check this box if claim includes interest or other charges in add additional charges. 5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in	3. If court judgment, date of solution to the principal amount of the claim. 6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$_ Specify the priority of the clain Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit purch personal, family, or household use - 11 Alimony, maintenance, or support ower 507(a)(7). Taxes or penalties owed to government Other — Specify applicable paragraph of Amounts are subject to adjustment on 4/1/2 cases commenced on or after the date of a case of the contracts, in of lien.	Attach itemized statement of all interest or unsecured priority claim 1: \$4,300),* eamed within 90 days before filing of the debtor's business, whichever is earlier - 11 lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for U.S.C. § 507(a)(6). It to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8). If 11 U.S.C. § 507(a). 198 and every 3 years thereafter with respect to				

CLUB HOUSE CREATIONS SLEEPWEAR

Remit to : GOODMAN FACTORS

INVOICE : 020044

183 MADISON AVENUE

3003 LBJ FREEWAY #200

DUNS: 00-288-9702

SUITE 401

DALLAS, TX 75234

NEW YORK NY 10016

STAGE STORES INC.

ACCOUNTS PAYABLE DEPT

P.O. BOX 20768

HOUSTON TX 77225-0768

STAGE STORES INC.

JACKSONVILLE DIST CENTER

506 BEALLS BLVD

JACKSONVILLE

TX 75766

Acct. Cust.P.O STAGE 10018642		_	Store		De	Dept.		Order	Ter	Terms		ŒP	SHIP VIA	
		JDC		4 2	425		030562	NET	NET 30]	PRO TRANS		
STYLE		C O L O R		A	B	M	L	XL			TOT.	UNI	1	TOTAL
1940004 CAMI TO		WHT	A	A	61.2	1224	122	4 612	· · · · · · · · · · · · · · · · · · ·		3672		4.25	15606,00
1947004 HALTER	TOP WHITE	WHT	A	A	8 13	1626	162	6 813			4878		4.25	20731.50
1954004 BOAT NE		THW	A	A	603	1206	120	6 603			3618		4.25	15376.50
1984004 CAP SLE		WHT	A	A	8,30	1660	166	0 830			4980		4.25	21165.00
6921F11 BOXER D		PINE	(A	A	850	1700	170	0 850			5100		4.75	24225.00
6921344 BOXER M	INI FRUIT	WHT	A	A	409	818	818	8 409			2454		4.75	11656_50
6921570 BOXER D		WHT	A	A	457	91.4	914	4 457			2742		4.75	13024.50
6921B03 BOXER	CHERRY	WHT	A	A	847	1694	1694	4 847			5082		4.75	24139.50
6922B01 LONG PA		WHT	A	A	846	1692	1692	846			5076		5.50	27918.00
6922F02 LONG PAR		AETT	A	A	600	1200	1200	600			3600		5.50	19800.00
6922M05 LONG PAR	NT PINK	PINK	A	A.	847	1694	L694	847			5082		5.50	27951.00
6922M06 LONG PAN	l.	Y ELL	A	A	6031	.2061	206	603			3618		5.50	19899,00

This account has been sold to and assigned to, is owned by and is payable at par in U.S. funds only to: GOODMAN FACTORS To whom prompt notice must be given of any merchandise returns or claims for shortages, Non-delivery of for other grounds of any objection to pay this invoice as rendered. No anticipation allowed. Request for return authorization must be made within 10

PACK LIST.NO.	DATE SHIP	NO. CTS.	WEIGHT	
013716	04/24/00	816	9600	PAY THIS AMOUNT => 241492.50

2014206065 ICB PICK & PACK CORP . 063/P02/02 APR 24 '00 22:25

CLUB HOUSE CREATIONS SLEEPWEAR Remit to : GOODMAN FACTORS

INVOICE : 020044

183 MADISON AVENUE

3003 LBJ FREEWAY #200 DUNS: 00-288-9702

SUITE 401

DALLAS, TX 75234

NEW YORK

NY 10016

STAGE STORES INC. ACCOUNTS PAYABLE DEPT P.O. BOX 20768

HOUSTON TX 77225-0768

STAGE STORES INC. JACKSONVILLE DIST CENTER 506 BEALLS BLVD

JACKSONVILLE TX 75766

Acct.	Cust.P.O	Store	Store		Dept. 425		Order	Terms NET 30		SALS	REP	SHIP VIA PRO TRANS	
STAGE	10018642	JDC		4			030562			ICB	<u>-</u>		
STYLE		C O L O R	A	S	M	L	ЖL			TOT.	UN	IT	TOTAL

days of invoice date returns made without R/A will be refused, in case of damages or shortages, sign for in bad condition and file claim against the carrier. A late charge of 1/2% per month will be levied on all past due amounts. Continuing Guaranty under the textile fiber identification Act filed with the federal trade commissions applies. Merchandise is sold F.O.B. our warehouse and our responsibility ends upon delivery to the common carrier.

> TOTAL - MERCHANDISE TOTAL DISCOUNT

49902

241492.50

0.00

shipped in two trailers, B/1# 1659 & 1660

PACK LIST.NO.	DATE SHIP	NO, CTS.	WEIGHT		
013716	04/24/00	816	9600	PAY THIS AMOUNT => 241492.5	
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